

# **EXHIBIT V**

**Berry v. Hawaiian Express****Expert Fees**

<b>DATE</b>	<b>DESCRIPTION/PAYOR</b>	<b>AMOUNT</b>
07/14/05	Expert Fees re Philip Johnson	\$600.00
06/10/05	Expert Fees re Analysis Group-Jeff Kinrich	\$13,168.15
07/22/05	Expert Fees re Analysis Group-Jeff Kinrich	\$31,648.53
09/23/05	Expert Fees re Analysis Group-Jeff Kinrich	\$1,357.75
10/21/05	Expert Fees re Analysis Group-Jeff Kinrich	\$12,536.25
12/16/05	Expert Fees re Analysis Group-Jeff Kinrich	\$1,651.00
01/18/06	Expert Fees re Analysis Group-Jeff Kinrich	\$10,668.75
02/28/06	Expert Fees re Analysis Group-Jeff Kinrich	\$25,430.42
4/5/2005	Expert Fees re Brass Rat Group, Inc. - Martin Walker	\$3,000.00
5/3/2005	Expert Fees re Brass Rat Group, Inc. - Martin Walker	\$13,800.00
6/4/2005	Expert Fees re Brass Rat Group, Inc. - Martin Walker	\$43,275.00
7/7/2005	Expert Fees re Brass Rat Group, Inc. - Martin Walker	\$22,400.00
7/7/2005	Expert Fees re Brass Rat Group, Inc. - Martin Walker	\$3,195.46
8/4/2005	Expert Fees re Brass Rat Group, Inc. - Martin Walker	\$22,500.00
9/9/2005	Expert Fees re Brass Rat Group, Inc. - Martin Walker	\$3,150.00
9/9/2005	Expert Fees re Brass Rat Group, Inc. - Martin Walker	\$654.87
11/6/2005	Expert Fees re Brass Rat Group, Inc. - Martin Walker	\$480.44
11/6/2005	Expert Fees re Brass Rat Group, Inc. - Martin Walker	\$4,200.00
11/30/2005	Expert Fees re Brass Rat Group, Inc. - Martin Walker	\$9,150.00
12/28/2005	Expert Fees re Brass Rat Group, Inc. - Martin Walker	\$9,150.00
2/28/2006	Expert Fees re Brass Rat Group, Inc. - Martin Walker	\$9,407.95
3/5/2006	Expert Fees re Brass Rat Group, Inc. - Martin Walker	\$55,200.00
	<b>Total</b>	<b>\$296,624.57</b>

KIRKLAND & ELLIS LLP  
Check RequestVendor ID: 227572 Bank #: \_\_\_\_\_  
Pay to: Lynch Ichida Thompson Kim & Hirota Client Trust Account

2190029

Date: 07/14/2005  
Invoice amount: \$600.00  
Invoice Date  
Invoice #:  
Check Amount \$600.00

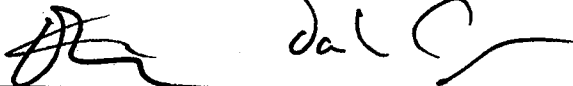
Check stub description: Reimbursement for Deposition of P. Johnson

Choose delivery method: Pick up when ready

Please call Dora @ ext 8453. Thx.

**CLIENT CHARGE:**Client #: 41445 Client Name:  
Matter #: 00006 Matter Name:  
Service code : Narrative:**OFFICE CHARGE:**Co \_\_\_\_\_ Fac \_\_\_\_\_ G/L Act \_\_\_\_\_ Sub Act \_\_\_\_\_ Tax cd \_\_\_\_\_ Emp # \_\_\_\_\_ NT-TP-TA ( \_\_\_\_\_ )  
Project Code \_\_\_\_\_

Narrative:

Signature: 

Damian D. Capozzola

Attorney #: 01292

Signature: \_\_\_\_\_

Attorney #: (optional, except SF)

Signature: \_\_\_\_\_

Attorney #: (optional)

INVOICE

June 17, 2005

Timothy Hogan  
Lynch, Ichida, Thompson, and Kim  
1132 Bishop Street, Suite 1405  
Honolulu, HI 96813  
Fax: 528-4997

Dear Mr. Hogan,

Here is my invoice for recent hours worked on the Berry Case.

Date	Description	Time	Charge
05/19/05	Deposition	3 hr.	\$600
06/07/05	Meeting at Hogan office	1.5 hr.	\$300
Total		4.5 hr	\$900

Thank you very much,



Philip Johnson  
548 Kaimake Loop  
Kailua, HI 96822



Main 1 617 425 8000 Fax 1 617 425 8001 www.analysisgroup.com

111 Huntington Avenue Tenth Floor Boston, MA 02199

June 10, 2005

Eric C. Leibeler, Esq.  
 Kirkland & Ellis  
 777 South Figueroa Street  
 Los Angeles, CA 90017

AG Case No.: 011013  
 Invoice No.: 804716  
 Taxpayer ID: 04-2727260

Re: Wayne Berry v. Hawaiian Express Service, Inc. (Fleming)

For professional services rendered and expenses incurred in connection with the above referenced case for the period ending May 31, 2005, including:

- Review of documents
- Discussion of case with client
- Analysis of Fleming financial data
- Preparation of outline for expert report

Current Billing:

Professional Hours		51.25
Total Professional Services	\$	13,153.75
Total Expenses		14.40
Total Due and Payable - Current Billing	\$	<u>13,168.15</u>

SUMMARY OF PRIOR BILLINGS WHICH REMAIN UNPAID

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days	Total
\$6,298.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,298.00

Page 2

Wayne Berry v. Hawaiian Express Service, Inc. (Fleming)

For the period ended May 31, 2005

Invoice 804716

**Professional Hours**

<u>Professional</u>	<u>Title</u>	<u>Hours</u>		<u>Rate</u>		<u>P.S.</u> <u>Incurred</u>
J. Kinrich	Managing Principal	5.00	\$	485.00	\$	2,425.00
K. Gold	Manager	19.75		295.00		5,826.25
D. Bhattacharyya	Analyst	<u>26.50</u>		185.00		<u>4,902.50</u>
<b>Total Professional Services</b>		<u>51.25</u>			\$	<u>13,153.75</u>



Page 3

Wayne Berry v. Hawaiian Express Service, Inc. (Fleming)

For the period ended May 31, 2005

Invoice 804716

**Expense Detail**

<u>Expense Category</u>		<u>Amount</u>
Copying Expense	\$	<u>14.40</u>
<b>Total Expenses</b>	\$	<u><b>14.40</b></u>

Note: Expenses, which include such items as travel, photocopy, telephone and computer services, may be billed one to two months after incurred.





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111 Huntington Avenue Tenth Floor Boston, MA 02199

June 10, 2005

Eric C. Leibeler, Esq.  
Kirkland & Ellis  
777 South Figueroa Street  
Los Angeles, CA 90017

AG Case No.: 011013  
Invoice No.: 804716  
Taxpayer ID: 04-2727260

Re: Wayne Berry v. Hawaiian Express Service, Inc. (Fleming)

Professional Hours	51.25
Total Professional Services	\$ 13,153.75
Total Expenses	14.40
Total Due and Payable	\$ 13,168.15

**Remit To:**  
Analysis Group Inc.  
111 Huntington Avenue  
10th Floor  
Boston, MA 02199

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111 Huntington Avenue Tenth Floor Boston, MA 02199

July 22, 2005

Mr. Steve Eaton  
 Post Confirmation Trust  
 5801 Broadway Extension, Suite 100  
 Oklahoma City, OK 73118

AG Case No.: 011013  
 Invoice No.: 805069  
 Taxpayer ID: 04-2727260

**Re: Wayne Berry v. Hawaiian Express Service, Inc. (Fleming)**

For professional services rendered and expenses incurred in connection with the above referenced case for the period ending June 30, 2005, including:

- Preparation of expert report;
- Preparation of exhibits;
- Discussion of case with client; and
- Review of documents.

Current Billing:

Professional Hours		106.65
Total Professional Services	\$	31,606.50
Total Expenses		<u>42.03</u>
Total Due and Payable - Current Billing	\$	<u>31,648.53</u>

**SUMMARY OF PRIOR BILLINGS WHICH REMAIN UNPAID**

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days	Total
\$0.00	\$0.00	\$6,298.00	\$0.00	\$0.00	\$6,298.00

✓ cc: Damian Capozzola, Esq.  
 Kirkland & Ellis  
 777 South Figueroa St.  
 Los Angeles, CA 90017

Louis Price, Esq.  
 McAfee & Taft PC  
 211 N. Robinson Ave., 10th Floor  
 Oklahoma City, OK 73102

Wayne Berry v. Hawaiian Express Service, Inc. (Fleming)

For the period ended June 30, 2005

Invoice 805069

**Professional Hours**

<u>Professional</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>P.S.</u> <u>Incurred</u>
J. Kinrich	Managing Principal	19.90	\$ 485.00	\$ 9,651.50
K. Gold	Manager	53.50	295.00	15,782.50
V. Kwan	Senior Analyst	1.00	210.00	210.00
D. Bhattacharyya	Analyst	32.00	185.00	5,920.00
N. Erieta	Analyst	<u>0.25</u>	170.00	<u>42.50</u>
<b>Total Professional Services</b>		<b><u>106.65</u></b>	<b>\$</b>	<b><u>31,606.50</u></b>

**Expense Detail**

<u>Expense Category</u>	<u>Amount</u>
Copying Expense	\$ <u>42.03</u>
<b>Total Expenses</b>	<b>\$ <u>42.03</u></b>

Note: Expenses, which include such items as travel, photocopy, telephone and computer services, may be billed one to two months after incurred.





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July 22, 2005

Mr. Steve Eaton  
Post Confirmation Trust  
5801 Broadway Extension, Suite 100  
Oklahoma City, OK 73118

AG Case No.: 011013  
Invoice No.: 805069  
Taxpayer ID: 04-2727260

**Re: Wayne Berry v. Hawaiian Express Service, Inc. (Fleming)**

Professional Hours		106.65
Total Professional Services	\$	31,606.50
Total Expenses		<u>42.03</u>
Total Due and Payable	\$	<u>31,648.53</u>

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111 Huntington Avenue Tenth Floor Boston, MA 02199

September 23, 2005

Mr. Steve Eaton  
 Post Confirmation Trust  
 5801 Broadway Extension, Suite 100  
 Oklahoma City, OK 73118

AG Case No.: 011013  
 Invoice No.: 805691  
 Taxpayer ID: 04-2727260

Re: **Wayne Berry v. Hawaiian Express Service, Inc. (Fleming)**

For professional services rendered and expenses incurred in connection with the above referenced case for the period ending August 31, 2005, including:

- Review documents
- Discussion of case with client

**Current Billing:**

Professional Hours		3.15
Total Professional Services	\$	1,357.75
Total Due and Payable - Current Billing	\$	<u>1,357.75</u>

**SUMMARY OF PRIOR BILLINGS WHICH REMAIN UNPAID**

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days	Total
\$2,249.00	\$0.00	\$0.00	\$0.00	\$6,298.00	\$8,547.00

✓ cc: Damian Capozzola, Esq.  
 Kirkland & Ellis  
 777 South Figueroa St.  
 Los Angeles, CA 90017

Louis Price, Esq.  
 McAfee & Taft PC  
 211 N. Robinson Ave., 10th Floor  
 Oklahoma City, OK 73102

Wayne Berry v. Hawaiian Express Service, Inc. (Fleming)

For the period ended August 31, 2005

Invoice 805691

**Professional Hours**

<u>Professional</u>	<u>Title</u>	<u>Hours</u>		<u>Rate</u>		<u>P.S.</u> <u>Incurred</u>
J. Kinrich	Managing Principal	2.40	\$	485.00	\$	1,164.00
K. Gold	Manager	0.50		295.00		147.50
D. Bhattacharyya	Analyst	<u>0.25</u>		185.00		<u>46.25</u>
<b>Total Professional Services</b>		<u>3.15</u>			\$	<u>1,357.75</u>





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September 23, 2005

Mr. Steve Eaton  
Post Confirmation Trust  
5801 Broadway Extension, Suite 100  
Oklahoma City, OK 73118

AG Case No.: 011013  
Invoice No.: 805691  
Taxpayer ID: 04-2727260

**Re: Wayne Berry v. Hawaiian Express Service, Inc. (Fleming)**

Professional Hours		3.15
Total Professional Services	\$	1,357.75
Total Due and Payable	\$	<u>1,357.75</u>

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111 Huntington Avenue Tenth Floor Boston, MA 02199

October 21, 2005

Mr. Steve Eaton  
Post Confirmation Trust  
5801 Broadway Extension, Suite 100  
Oklahoma City, OK 73118

AG Case No.: 011013  
Invoice No.: 805945  
Taxpayer ID: 04-2727260

**Re: Wayne Berry v. Hawaiian Express Service, Inc. (Fleming)**

For professional services rendered and expenses incurred in connection with the above referenced case for the period ending September 30, 2005, including:

- Discussion of case with client
- Review of Summary Judgment documents
- Preparation of Supplemental Report

Current Billing:

Professional Hours		41.75
Total Professional Services	\$	12,528.75
Total Expenses		<u>7.50</u>
Total Due and Payable - Current Billing	\$	<u>12,536.25</u>

cc: Damian Capozzola, Esq.  
Kirkland & Ellis  
777 South Figueroa St.  
Los Angeles, CA 90017

Louis Price, Esq.  
McAfee & Taft PC  
211 N. Robinson Ave., 10th Floor  
Oklahoma City, OK 73102

Wayne Berry v. Hawaiian Express Service, Inc. (Fleming)

For the period ended September 30, 2005

Invoice 805945

**Professional Hours**

<u>Professional</u>	<u>Title</u>	<u>Hours</u>		<u>Rate</u>		<u>P.S.</u> <u>Incurred</u>
J. Kinrich	Managing Principal	5.50	\$	485.00	\$	2,667.50
K. Gold	Manager	28.75		295.00		8,481.25
D. Bhattacharyya	Analyst	7.00		185.00		1,295.00
M. Barbabella	Analyst	<u>0.50</u>		170.00		<u>85.00</u>
<b>Total Professional Services</b>		<u>41.75</u>			\$	<u>12,528.75</u>





Wayne Berry v. Hawaiian Express Service, Inc. (Fleming)

For the period ended September 30, 2005

Invoice 805945

**Expense Detail**

<u>Expense Category</u>		<u>Amount</u>
Copying Expense	\$	<u>7.50</u>
<b>Total Expenses</b>	<b>\$</b>	<b><u>7.50</u></b>

Note: Expenses, which include such items as travel, photocopy, telephone and computer services, may be billed one to two months after incurred.





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October 21, 2005

Mr. Steve Eaton  
Post Confirmation Trust  
5801 Broadway Extension, Suite 100  
Oklahoma City, OK 73118

AG Case No.: 011013  
Invoice No.: 805945  
Taxpayer ID: 04-2727260

**Re: Wayne Berry v. Hawaiian Express Service, Inc. (Fleming)**

Professional Hours		41.75
Total Professional Services	\$	12,528.75
Total Expenses		<u>7.50</u>
Total Due and Payable	\$	<u>12,536.25</u>

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December 16, 2005

Mr. Steve Eaton  
Post Confirmation Trust  
5801 Broadway Extension, Suite 100  
Oklahoma City, OK 73118

AG Case No.: 011013  
Invoice No.: 806517  
Taxpayer ID: 04-2727260

**Re: Wayne Berry v. Hawaiian Express Service, Inc. (Fleming)**

For professional services rendered and expenses incurred in connection with the above referenced case for the period ending November 30, 2005, including:

- Discussion of case with client
- Review of documents

Current Billing:

Professional Hours		3.60
Total Professional Services	\$	1,651.00
Total Due and Payable - Current Billing	\$	<u>1,651.00</u>

cc: ✓ Damian Capozzola, Esq.  
Kirkland & Ellis  
777 South Figueroa St.  
Los Angeles, CA 90017

Louis Price, Esq.  
McAfee & Taft PC  
211 N. Robinson Ave., 10th Floor  
Oklahoma City, OK 73102

Wayne Berry v. Hawaiian Express Service, Inc. (Fleming)

For the period ended November 30, 2005

Invoice 806517

**Professional Hours**

<u>Professional</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>P.S.</u> <u>Incurred</u>
J. Kinrich	Managing Principal	3.10	\$ 485.00 \$	1,503.50
K. Gold	Manager	<u>0.50</u>	295.00	<u>147.50</u>
<b>Total Professional Services</b>		<u><b>3.60</b></u>	\$	<u><b>1,651.00</b></u>





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December 16, 2005

Mr. Steve Eaton  
Post Confirmation Trust  
5801 Broadway Extension, Suite 100  
Oklahoma City, OK 73118

AG Case No.: 011013  
Invoice No.: 806517  
Taxpayer ID: 04-2727260

Re: **Wayne Berry v. Hawaiian Express Service, Inc. (Fleming)**

Professional Hours		3.60
Total Professional Services	\$	1,651.00
Total Due and Payable	\$	<u>1,651.00</u>

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111 Huntington Avenue Tenth Floor Boston, MA 02199

January 18, 2006

Mr. Steve Eaton  
Post Confirmation Trust  
5801 Broadway Extension, Suite 100  
Oklahoma City, OK 73118

AG Case No.: 011013  
Invoice No.: 806716  
Taxpayer ID: 04-2727260

**Re: Wayne Berry v. Hawaiian Express Service, Inc. (Fleming)**

For professional services rendered and expenses incurred in connection with the above referenced case for the period ending December 31, 2005, including:

- Discussion of case with client
- Review of documents
- Preparation of demonstrative exhibits

Current Billing:

Professional Hours		31.00
Total Professional Services	\$	10,668.75
Total Due and Payable - Current Billing	\$	<u>10,668.75</u>

cc: ✓ Damian Capozzola, Esq.  
Kirkland & Ellis  
777 South Figueroa St.  
Los Angeles, CA 90017

Louis Price, Esq  
McAfee & Taft PC  
211 N. Robinson Ave., 10th Floor  
Oklahoma City, OK 73102

Wayne Berry v. Hawaiian Express Service, Inc. (Fleming)

For the period ended December 31, 2005

Invoice 806716

**Professional Hours**

<u>Professional</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>P.S.</u> <u>Incurred</u>
J. Kinrich	Managing Principal	9.50	\$ 485.00 \$	4,607.50
K. Gold	Manager	19.25	295.00	5,678.75
M. Barbabella	Analyst	<u>2.25</u>	170.00	<u>382.50</u>
<b>Total Professional Services</b>		<b><u>31.00</u></b>	<b>\$</b>	<b><u>10,668.75</u></b>





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111 Huntington Avenue Tenth Floor Boston, MA 02199

January 18, 2006

Mr. Steve Eaton  
Post Confirmation Trust  
5801 Broadway Extension, Suite 100  
Oklahoma City, OK 73118

AG Case No.: 011013  
Invoice No.: 806716  
Taxpayer ID: 04-2727260

Re: **Wayne Berry v. Hawaiian Express Service, Inc. (Fleming)**

Professional Hours		31.00
Total Professional Services	\$	10,668.75
Total Due and Payable	\$	<u>10,668.75</u>

**Remit To:**  
Analysis Group Inc.  
111 Huntington Avenue  
10<sup>th</sup> Floor  
Boston, MA 02199

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Citizens Bank  
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Routing / ABA No.: 211070175  
Account No.: 1130184460







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111 Huntington Avenue Tenth Floor Boston, MA 02199

February 28, 2006

Ms. Anna de la Rosa  
Post Confirmation Trust  
5801 Broadway Extension, Suite 100  
Oklahoma City, OK 73118

AG Case No.: 011013  
Invoice No.: 807076  
Taxpayer ID: 04-2727260

**Re: Wayne Berry v. Hawaiian Express Service, Inc. (Fleming)**

For professional services rendered and expenses incurred in connection with the above referenced case for the period ending January 31, 2006, including:

- Discussion of case with client
- Review of documents
- Preparation for trial

Current Billing:

Professional Hours		52.45
Total Professional Services	\$	23,288.25
Total Expenses		<u>2,142.17</u>
Total Due and Payable - Current Billing	\$	<u>25,430.42</u>

✓ cc: Damian Capozzola, Esq.  
Kirkland & Ellis  
777 South Figueroa St.  
Los Angeles, CA 90017

Louis Price, Esq.  
McAfee & Taft PC  
211 N. Robinson Ave., 10th Floor  
Oklahoma City, OK 73102

Wayne Berry v. Hawaiian Express Service, Inc. (Fleming)

For the period ended January 31, 2006

Invoice 807076

**Professional Hours**

<u>Professional</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>P.S.</u> <u>Incurred</u>
J. Kinrich	Managing Principal	34.70	\$ 510.00	\$ 17,697.00
K. Gold	Manager	<u>17.75</u>	315.00	<u>5,591.25</u>
<b>Total Professional Services</b>		<u>52.45</u>	\$	<u>23,288.25</u>



Wayne Berry v. Hawaiian Express Service, Inc. (Fleming)

For the period ended January 31, 2006

Invoice 807076

**Expense Detail**

<u>Expense Category</u>		<u>Amount</u>
Airfare	\$	150.00
Copying Expense		13.05
Ground Transportation		239.25
Lodging		1,463.34
Meals		60.73
Telephone		<u>215.80</u>
<b>Total Expenses</b>	\$	<b><u>2,142.17</u></b>

Note: Expenses, which include such items as travel, photocopy, telephone and computer services, may be billed one to two months after incurred.





Main 1 617 425 8000 Fax 1 617 425 8001 www.analysisgroup.com

111 Huntington Avenue Tenth Floor Boston, MA 02199

February 28, 2006

Ms. Anna de la Rosa  
Post Confirmation Trust  
5801 Broadway Extension, Suite 100  
Oklahoma City, OK 73118

AG Case No.: 011013  
Invoice No.: 807076  
Taxpayer ID: 04-2727260

Re: **Wayne Berry v. Hawaiian Express Service, Inc. (Fleming)**

Professional Hours		52.45
Total Professional Services	\$	23,288.25
Total Expenses		<u>2,142.17</u>
Total Due and Payable	\$	<u>25,430.42</u>

**Remit To:**  
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10th Floor  
Boston, MA 02199

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Routing / ABA No.: 011500120  
Account No.: 1130184460

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Routing / ABA No.: 211070175  
Account No.: 1130184460

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Brass Rat Group, Inc.  
1820 Portola Road  
Woodside, CA 94062

# Invoice

Date	Invoice No.
04/05/05	41

## Bill To

Post Confirmation Trust  
Steve Eaton  
15150 Preston Road  
Suite 240  
Dallas Texas 75248

Project	Account
Berry	Re: Berry v PCT et al

Date	Description	Hrs	Rate	Amount
03/26/05	Inventory produced documents; Review 2nd amended complaint	2	300.00	600.00
03/27/05	Review Berry Deposition. Review Copyright filing.	2	300.00	600.00
03/28/05	Review documents. Telecon with attorney.	2	300.00	600.00
03/29/05	Review Rgs, responses, and court orders.	2	300.00	600.00
03/30/05	Review documents. Document MTS rgs.	2	300.00	600.00
Services provided by Martin G. Walker, PhD		<b>Total</b> \$3,000.00		



Brass Rat Group, Inc.

1820 Portola Road

Woodside, CA 94062

**Invoice**

Date	Invoice No.
05/03/05	43

**Bill To**

Post Confirmation Trust  
Steve Eaton  
15150 Preston Road  
Suite 240  
Dallas Texas 75248

		Project	Account		
		Berry	Re: Berry v PCT et al		
Date	Description	Hrs	Rate	Amount	
04/09/05	Review standards for proving infringement. Review Berry Decl. Review copyright filing.	4	300.00	1,200.00	
04/12/05	Conference with Atty; begin expoert report	1	300.00	300.00	
04/14/05	Telecon with Atty; Review material.	1	300.00	300.00	
04/16/05	Review documents; begin expert report	3	300.00	900.00	
04/18/05	Travel to Kirkland LA office	3	150.00	450.00	
04/18/05	Work on expert report with Atty	6	300.00	1,800.00	
04/19/05	Research and write expert report in LA office	10	300.00	3,000.00	
04/19/05	Return from LA	3	150.00	450.00	
04/20/05	Research expert report.	1	300.00	300.00	
04/21/05	Review document; research re expert report.	1	300.00	300.00	
04/22/05	Review statement of facts; expert report.	2	300.00	600.00	
04/25/05	Review SJ motion; telecon with client.	1	300.00	300.00	
04/26/05	Expert report; Doc review.	2	300.00	600.00	
04/27/05	Review material. Research database production. Dec'l re schedule.	2	300.00	600.00	
04/28/05	Review motions. Research & write expert report.	2	300.00	600.00	
04/29/05	Telecon with Atty; review Berry database; expert report	3	300.00	900.00	
04/30/05	Research for and writing expert report.	4	300.00	1,200.00	
Services provided by Martin G. Walker, PhD		<b>Total</b>		<b>\$13,800.00</b>	



Brass Rat Group, Inc.  
1820 Portola Road  
Woodside, CA 94062

# Invoice

Date	Invoice No.
06/04/05	45

## Bill To

Post Confirmation Trust  
Steve Eaton  
15150 Preston Road  
Suite 240  
Dallas Texas 75248

Project	Account
Berry	Re: Berry v PCT et al

Date	Description	Hrs	Rate	Amount
05/01/05	Expert report; review documents.	3	300.00	900.00
05/02/05	Review documents; review summary judgment motion.	2	300.00	600.00
05/03/05	Review SJ motion; research issues; telecon; write decl.	4	300.00	1,200.00
05/04/05	Telecon with Atty. Research opposition to SJ motion. Write decl.	6	300.00	1,800.00
05/05/05	Review documents; write decl in support of opposition to SJ motion	3	300.00	900.00
05/06/05	Telecon with client; reserach re Summary Judgemnt Motion	3	300.00	900.00
05/07/05	Research and writing Decl in opposition to Summary Motion; Review Guidance documents	3	300.00	900.00
05/08/05	Review Guidance documents; Prepare decl in opposition.	3	300.00	900.00
05/09/05	Review documents; write notes on Berry decl re spoliation.	2	300.00	600.00
05/10/05	Opposition decl; telecon with Atty	3	300.00	900.00
05/11/05	Review documents; telecon with Attys; preapre decl in opposition to summary judgement.	5	300.00	1,500.00
05/12/05	Telecon with Atty. Review documents. Prepare decl.	4	300.00	1,200.00
05/13/05	Review material provided by attys re spreadshhet database.	3	300.00	900.00
05/14/05	Docoument review re summary judgement.	3	300.00	900.00
05/15/05	Document review.	1	300.00	300.00
05/16/05	Prepare for Berry depo. Research issues re expoert report.	8	300.00	2,400.00
05/18/05	Attend Berry depo. Prep for Johnson depo. ID depo topics.	11	300.00	3,300.00
05/19/05	Attend Johnson depo. Attend Berry depo. Review schedule and plans.	9	300.00	2,700.00
05/19/05	Travel from HI to SFO	7	150.00	1,050.00
05/21/05	Write expert report. Research issues re infringement.	4	300.00	1,200.00
05/22/05	Expert report issues.	4	300.00	1,200.00
05/23/05	Travel to LA	3	150.00	450.00
05/23/05	Prepare expert report	11	300.00	3,300.00
05/24/05	Prepare expert report	9	300.00	2,700.00
05/24/05	Return from LA	3.5	150.00	525.00
05/25/05	Final edits on expert report.	2	300.00	600.00
05/28/05	Telecon re expert report. Edit report.	2	300.00	600.00
05/29/05	Prep for telecon; telecons with Attys; edit espert report	2.5	300.00	750.00
05/30/05	Prep for telecon; multiple telecons with attys; revise report; add figure re tables.	5.5	300.00	1,650.00

Services provided by Martin G. Walker, PhD

## Total



Brass Rat Group, Inc.

1820 Portola Road

Woodside, CA 94062

**Invoice**

Date	Invoice No.
06/04/05	45

**Bill To**

Post Confirmation Trust  
Steve Eaton  
15150 Preston Road  
Suite 240  
Dallas Texas 75248

Project	Account
Berry	Re: Berry v PCT et al

Date	Description	Hrs	Rate	Amount
05/31/05	Prepare for telecon; telecon with Attys; update report; review report with Attys; complete report.	5.5	300.00	1,650.00
05/16/05	Travel to Hawaii	8	150.00	1,200.00
05/17/05	Write expert report. Research 2003 spreadsheets. Meet with Attys re Berry depo.	12	300.00	3,600.00
Services provided by Martin G. Walker, PhD		<b>Total</b>		
		\$43,275.00		





Brass Rat Group, Inc.  
1820 Portola Road  
Woodside, CA 94062

# Invoice

Date	Invoice No.
07/07/05	48

## Bill To

Post Confirmation Trust  
Steve Eaton  
15150 Preston Road  
Suite 240  
Dallas Texas 75248

		Project	Account	
		Berry	Re: Berry v PCT et al	
Date	Description	Hrs	Rate	Amount
05/12/05	Copying docs & Indexing	3.25	50.00	162.50
05/14/05	Copying docs & Indexing	3.25	50.00	162.50
05/23/05	Complete copying	0.5	50.00	25.00
06/01/05	Telecon with Atty; review Decl; sign & return,	1	300.00	300.00
06/02/05	Review SJ motion; telecons with Attys.	2	300.00	600.00
06/02/05	Return to US for depo.	11	150.00	1,650.00
06/03/05	Telecon with Attys	1	300.00	300.00
06/09/05	Review reply documents	1	300.00	300.00
06/10/05	Review motions and declarations by Berry. Outline declaration. ID open issues.	3	300.00	900.00
06/11/05	Prepare declaration. Research Berry's allegations.	10	300.00	3,000.00
06/12/05	Prepare declaration. Review and edit with Atty.	12	300.00	3,600.00
06/13/05	Supplemental expert report research and editing	7.5	300.00	2,250.00
06/14/05	Review expert report and finalize report.	4	300.00	1,200.00
06/15/05	Prepare Report. Review docs:	2	300.00	600.00
06/16/05	Telecons re demonstratives. Review motions.	3.5	300.00	1,050.00
06/17/05	Prepare demonstratives; telecon with Attys.	3	300.00	900.00
06/18/05	Review Judge Mollway's prelim ruling.	1	300.00	300.00
06/18/05	Travel to Hawaii	6	150.00	900.00
06/19/05	Review docs. Prepare for SJ hearing.	4	300.00	1,200.00
06/19/05	In Hawaii; attend meetings	4	150.00	600.00
06/20/05	Prep for and attend hearing.	4	300.00	1,200.00
06/20/05	Return from Hawaii.	8	150.00	1,200.00
		Total	\$22,400.00	



Brass Rat Group, Inc.  
1820 Portola Road  
Woodside, CA 94062

# Invoice

Date	Invoice No.
07/07/05	49

## Bill To

Post Confirmation Trust  
Steve Eaton  
15150 Preston Road  
Suite 240  
Dallas Texas 75248

		Project	Account	
		Berry	Re: Berry v PCT et al	
Date	Description	Hrs	Rate	Amount
06/14/05	to Honolulu		1,996.51	1,996.51
06/20/05	Honolulu Hotel		330.58	330.58
06/20/05	to Honolulu		-754.01	-754.01
06/21/05	shipping to HI		92.27	92.27
06/21/05	Copying docs		301.66	301.66
07/06/05	Fed Ex		176.77	176.77
07/06/05	American Fuel		31.82	31.82
07/06/05	Chic Limousines		135.85	135.85
07/06/05	Cab to hotel		25.00	25.00
07/06/05	Cab to dinner		20.00	20.00
07/06/05	Cab from dinner		20.00	20.00
07/06/05	Cab to Airport		25.00	25.00
07/06/05	United to Honolulu		754.01	754.01
07/06/05	Dinner, Lunch		40.00	40.00
	Total Reimbursable Expenses			3,195.46
		Total	\$3,195.46	



Brass Rat Group, Inc.  
1820 Portola Road  
Woodside, CA 94062

# Invoice

Date	Invoice No.
08/04/05	52

## Bill To

Post Confirmation Trust  
Steve Eaton  
15150 Preston Road  
Suite 240  
Dallas Texas 75248

Project	Account
Berry	Re: Berry v PCT et al

Date	Description	Hrs	Rate	Amount
07/10/05	Review After images	3	300.00	900.00
07/11/05	Telecon with Attys re Guidance images	1	300.00	300.00
07/12/05	Telecon with Attys re Guidance images	1	300.00	300.00
07/13/05	Review & research Berry motion	2	300.00	600.00
07/14/05	Review & research Berry motion	3	300.00	900.00
07/15/05	Review Berry motion and telecon re documents	2	300.00	600.00
07/16/05	Review Berry motion and telecon re documents	2	300.00	600.00
07/18/05	Research Decl re motion for reconsideration	3	300.00	900.00
07/19/05	Research Decl re motion for reconsideration	3	300.00	900.00
07/20/05	Complete research and write Decl	9	300.00	2,700.00
07/21/05	Complete research and write Decl	14	300.00	4,200.00
07/22/05	Complete decl; review; create exhibits	10	300.00	3,000.00
07/26/05	Review databases; compare to various motions	5	300.00	1,500.00
07/27/05	Review databases; compare to various motions	4	300.00	1,200.00
07/28/05	Review databases; compare to various motions	8	300.00	2,400.00
07/29/05	Review databases; compare to various motions	4	300.00	1,200.00
07/28/05	Research & Document versions of FCS	2	50.00	100.00
07/29/05	Research & Document versions of FCS	4	50.00	200.00
Thank you for your business.		Total	\$22,500.00	



Brass Rat Group, Inc.  
1820 Portola Road  
Woodside, CA 94062

# Invoice

Date	Invoice No.
09/09/05	58

Bill To
Post Confirmation Trust Steve Eaton 15150 Preston Road Suite 240 Dallas Texas 75248

		Project		Account	
		Berry		Re: Berry v PCT et al	
Date	Description	Hrs	Rate	Amount	
08/02/05	; research issues	4	300.00	1,200.00	
08/03/05	; research issues	4	300.00	1,200.00	
08/04/05	; research issues	2	300.00	600.00	
08/23/05	Review SJ draft	0.5	300.00	150.00	
Services provided by Martin G. Walker, PhD		Total		\$3,150.00	



Brass Rat Group, Inc.  
1820 Portola Road  
Woodside, CA 94062

# Invoice

Date	Invoice No.
09/09/05	59

**Bill To**

Post Confirmation Trust  
Steve Eaton  
15150 Preston Road  
Suite 240  
Dallas Texas 75248

		Project	Account	
		Berry	Re: Berry v PCT et al	
Date	Description	Hrs	Rate	Amount
07/19/05	HDD for Berry Case		216.49	216.49
07/20/05	FedEx		15.36	15.36
07/22/05	FedEx		20.39	20.39
07/22/05	FedEx		15.36	15.36
07/22/05	WebEx Teleconference		50.49	50.49
07/22/05	WebEx teleconference		93.39	93.39
07/22/05	WebEx teleconference		24.75	24.75
07/22/05	WebEx Teleconference		57.75	57.75
07/23/05	WebEx teleconference		4.29	4.29
07/23/05	WebEx teleconference		66.33	66.33
07/24/05	WebEx Teleconference		59.07	59.07
07/24/05	WebEx teleconference		1.32	1.32
07/26/05	FedEx		15.36	15.36
07/28/05	WebEx teleconference		7.59	7.59
07/29/05	WebEx teleconference		6.93	6.93
	Total Reimbursable Expenses			654.87
		Total	\$654.87	



Brass Rat Group, Inc.  
1820 Portola Road  
Woodside, CA 94062

# Invoice

Date	Invoice No.
11/06/05	77

## Bill To

Post Confirmation Trust  
Steve Eaton  
5801 Broadway Extension  
Suite 100  
Oklahoma City Oklahoma 73118

		Project	Account		
		Berry	Re: Berry v PCT et al		
Date	Description	Hrs	Rate	Amount	
10/03/05	DVD Reader (Dual Layer)		162.36	162.36	
10/03/05	HDD for redacted data		216.49	216.49	
10/04/05	Disk prep software		37.60	37.60	
10/04/05	DVD Reading Software		63.99	63.99	
	Total Reimbursable Expenses			480.44	
		<b>Total</b>		<b>\$480.44</b>	



Brass Rat Group, Inc.  
1820 Portola Road  
Woodside, CA 94062

# Invoice

Date	Invoice No.
11/06/05	78

Bill To
Post Confirmation Trust Steve Eaton 5801 Broadway Extension Suite 100 Oklahoma City, Oklahoma 73118

		Project	Account	
		Berry	Re: Berry v PCT et al	
Date	Description	Hrs	Rate	Amount
09/30/05	Conference with Attys; review produced data	1	300.00	300.00
10/03/05	Review production of archived files	2	300.00	600.00
10/04/05	Duplicate and QA redacted productions	4	300.00	1,200.00
10/05/05	Duplicate and QA redacted productions	2	300.00	600.00
10/17/05	Review Berry production request	1	300.00	300.00
10/25/05	Telecon with Atty; review documents	2	300.00	600.00
10/26/05	Telecon with Atty; review documents	1	300.00	300.00
10/26/05	Research prior productions	1	300.00	300.00
Services provided by Martin G. Walker, PhD		Total	\$4,200.00	



Brass Rat Group, Inc.  
1820 Portola Road  
Woodside, CA 94062

# Invoice

Date	Invoice No.
11/30/05	91

Bill To
Post Confirmation Trust Steve Eaton 5801 Broadway Extension Suite 100 Oklahoma City, Oklahoma 73118

		Project	Account	
		Berry	Re: Berry v PCT et al	
Date	Description	Hrs	Rate	Amount
11/08/05	Prepare decl in opposition to Berry motion for OSC	8.5	300.00	2,550.00
11/09/05	Prepare amended expoert report	8	300.00	2,400.00
11/10/05	Prepare 4th supplemental report re OSC	8	300.00	2,400.00
11/16/05	Review Motions; research claims	2	300.00	600.00
11/17/05	Review Motions; research claims	2	300.00	600.00
11/19/05	Review Motions; research claims	2	300.00	600.00
Services provided by Martin G. Walker, PhD		Total	\$9,150.00	





Brass Rat Group, Inc.  
378 Cambridge, Ste K  
Palo Alto, CA 94306

# Invoice

Date	Invoice No.
12/28/05	106

Bill To
Post Confirmation Trust Steve Eaton 5801 Broadway Extension Suite 100 Oklahoma City, Oklahoma 73118

		Project	Account		
		Berry	Re: Berry v PCT et al		
Date	Description	Hrs	Rate	Amount	
12/15/05	Telecon with Atty	0.5	300.00	150.00	
12/21/05	Prepare demonstratives	2	300.00	600.00	
12/22/05	Prepare demonstratives	6	300.00	1,800.00	
12/23/05	Prepare & review demonstratives; telecons with attys	10	300.00	3,000.00	
12/24/05	Prepare & review demonstratives; telecons with attys	4	300.00	1,200.00	
12/26/05	Revise demos; telecon with attys	4	300.00	1,200.00	
12/27/05	Revise demos; telecon with attys	4	300.00	1,200.00	
Services provided by Martin G. Walker, PhD		Total		\$9,150.00	



Brass Rat Group, Inc.  
378 Cambridge, Ste K  
Palo Alto, CA 94306

# Invoice

Date	Invoice No.
02/28/06	141

## Bill To

Post Confirmation Trust  
Anna de la Rosa  
5801 Broadway Extension  
Suite 100  
Oklahoma City, Oklahoma 73118

Project	Account
Berry	Re: Berry v PCT et al

Date	Description	Hrs	Rate	Amount
01/05/06	FedEx		22.14	22.14
01/21/06	United Travel expense		350.00	350.00
01/23/06			27.10	27.10
01/23/06			2,515.69	2,515.69
01/24/06			100.00	100.00
01/25/06			200.00	200.00
02/02/06	WEBEX.COM CA		29.70	29.70
02/02/06	WEBEX.COM CA		109.89	109.89
02/02/06	WEBEX.COM CA		49.83	49.83
02/02/06	WEBEX.COM CA		49.17	49.17
02/02/06	WEBEX.COM CA		93.72	93.72
02/08/06	Parking		133.00	133.00
02/16/06	Inv 3-317-02894		44.66	44.66
02/22/06			80.00	80.00
02/23/06	Cab from HNL		25.00	25.00
02/23/06	Cab to HNL		25.00	25.00
02/23/06	Cab from SFO		50.00	50.00
02/23/06	SFO -> HNL		2,182.31	2,182.31
02/24/06	Transportation to airport		121.25	121.25
02/25/06	Berry		9.01	9.01
02/25/06	Access Detective Software used by Berry		31.94	31.94
02/26/06	Ship drive to HI		52.93	52.93
02/26/06	Ship disk drive to HI		52.93	52.93
02/28/06	Change Fee to United		362.00	362.00
03/01/06	Hotel expenses		2,495.68	2,495.68
03/01/06	View reports at issue		195.00	195.00
	Total Reimbursable Expenses			9,407.95
			<b>Total</b>	<b>\$9,407.95</b>



Brass Rat Group, Inc.  
378 Cambridge, Ste K  
Palo Alto, CA 94306

# Invoice

Date	Invoice No.
03/05/06	134

## Bill To

Post Confirmation Trust  
Anna de la Rosa  
5801 Broadway Extension  
Suite 100  
Oklahoma City, Oklahoma 73118

Project	Account
Berry	Re: Berry v PCT et al

Date	Description	Hrs	Rate	Amount
02/01/06	Research issues re files on production	2	300.00	600.00
02/02/06	Research 'before' image issues	2	300.00	600.00
02/03/06	Telecons with Attys	1	300.00	300.00
02/04/06	Telecons with Attys	1	300.00	300.00
02/06/06	Review Guidance production issues	3	300.00	900.00
02/07/06	Review database productions; research discovery issues	6	300.00	1,800.00
02/08/06	Review database productions; research discovery issues	6	300.00	1,800.00
02/09/06	Research various issues re productions	3	300.00	900.00
02/10/06	Research various issues re productions	3	300.00	900.00
02/12/06	Research various issues re productions	2	300.00	600.00
02/13/06	Search productions; automate search	4	300.00	1,200.00
02/14/06	Search productions; automate search	4	300.00	1,200.00
02/14/06	Research issues re supplemental report re Berry motion	2	300.00	600.00
02/15/06	Research and write supplemental report	8	300.00	2,400.00
02/16/06	Research and write supplemental report	14	300.00	4,200.00
02/17/06	Complete Suppl report; support brief	8	300.00	2,400.00
02/17/06	Research and preapre decl regarding Ueno spreadsheet	2	300.00	600.00
02/19/06	Research 'before' image productions issues	4	300.00	1,200.00
02/20/06	Review 'before' production	2	300.00	600.00
02/21/06	Review 'before' production	2	300.00	600.00
02/22/06	Review Motion to exclude Walker	2	300.00	600.00
02/23/06	SFO -> HI	8	150.00	1,200.00
02/23/06	Trial Prep & support	8	300.00	2,400.00
02/24/06	Trial Prep & support	14	300.00	4,200.00
02/25/06	Trial Prep & support	12	300.00	3,600.00
02/26/06	Trial Prep & support	11	300.00	3,300.00
02/27/06	Trial support	16	300.00	4,800.00
02/28/06	Trial support	10	300.00	3,000.00
03/01/06	Trial support	10	300.00	3,000.00
03/02/06	Trial support	10	300.00	3,000.00
03/03/06	Trial support	4	300.00	1,200.00
03/03/06	Travel HI -> SFO	8	150.00	1,200.00

Services provided by Martin G. Walker, PhD

**Total** **\$55,200.00**